

STATE OF SOUTH CAROLINA  
SC DHEC  
ATTN: PROCUREMENT SERVICES DIVISION  
2600 BULL STREET  
COLUMBIA, SC 29201-1708

STATEMENT OF AWARD

**Notice Regarding Award**

POSTING DATE: January 6, 2011

**Solicitation: 5400002496**

**Description: Janitorial Services for the Goose Creek Health Clinic located at 106 Westview Dr, Goose Creek, SC**

The State awards the contract(s) noted below. This document is the final Statement of Award, effective 08:00:00, December 21, 2010. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.


THE AWARD FOR THIS SOLICITATION IS CANCELLED. IT WILL BE REAWARDED.

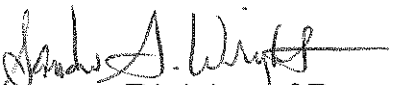
Awarded To: C&T Janitorial Services  
PO Box 3396  
McDonough, GA 30253

Total Potential Value: \$25,000.00

Maximum Contract Period: January 3, 2011 through January 2, 2016

Item	Description	Unit Price
00001	Janitorial Contract for Goose Creek HC	\$395.00/month

  
Procurement Officer  
James C. Jackson

  
Director, Division of Procurement Services  
Sandra Wright

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ATTN: PROCUREMENT SERVICES DIVISION  
2600 BULL STREET  
COLUMBIA, SC 29201-1708

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**Notice Regarding Award**

POSTING DATE: January 6, 2011

**Solicitation: 5400002496**

**Description: Janitorial Services for the Goose Creek Health Clinic located at 106 Westview Dr, Goose Creek, SC**

The State awards the contract(s) noted below. This document is the final Statement of Award, effective 11:00:00 AM , January 6, 2011. Unless otherwise provided in the solicitation, the final statement of award serves as acceptance of your offer.

Contractor should not perform work on or incur any costs associated with the contract prior to the effective date of the contract. Contractor should not perform any work prior to receipt of a purchase order from the using governmental unit. The State assumes no liability for any expenses incurred prior to the effective date of the contract and issuance of a purchase order.


**REAWARD**

Awarded To: Wright 4 U Services  
PO Box 40335  
Charleston, SC 29423

Total Potential Value: \$25,500.00

Maximum Contract Period: January 10, 2011 through January 9, 2016

Item	Description	Unit Price
00001	Janitorial Contract for Goose Creek HC	\$425.00/month

  
Procurement Officer  
James C. Jackson

  
Director, Division of Procurement Services  
Sandra Wright

SP